

Fill in this information to identify the case:

Debtor 1	<u>CHRISTENE E MISCIAGNA</u>
Debtor 2 (Spouse, if filing)	
United States Bankruptcy Court for the:	<u>Eastern District of Pennsylvania</u>
Case Number:	<u>18-16389-PMM</u>

Form 4100N**Notice of Final Cure Payment****10/15**

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Part 1: Mortgage Information

Name of creditor:	<u>NEWREZ LLC D/B/A</u>	Court claim no. (if known):	<u>12-1</u>
Last 4 digits of any number you use to identify the debtor's account	<u>7 4 6 0</u>		
Property Address:	1045 SPRUCE STREET COLUMBIA, PA 17512		

Part 2: Cure Amount

Total cure disbursments made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ <u>30,837.25</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>30,837.25</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>-0-</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>-0-</u>
e. Allowed postpetition arrearage:	(e) \$ <u>-0-</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>-0-</u>
g. Total. Add lines b, d, and f.	(g) \$ <u>30,837.25</u>

Part 3: Postpetition Mortgage Payment

Check one

 Mortgage is paid through the trustee.

Current monthly mortgage payment

\$

The next postpetition payment is due on

 / /
MM / DD / YYYY Mortgage is paid directly by the debtor(s).

Debtor 1 CHRISTENE E MISCIAGNA
Name

Case number (*if known*) 18-16389-PMM

Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

X/s/ Scott F. Waterman

Signature

Date 10/26/2023

Trustee Scott F. Waterman

Address 2901 St. Lawrence Avenue, Suite 100
Reading, PA 19606

Contact phone (610) 779-1313

Email info@ReadingCh13.com

Debtor 1

CHRISTENE E MISCIAGNA

Name

Case number (if known) 18-16389-PMM

History Of Payments

Part 2 - B

Claim ID	Name	Creditor Type	Date	Check #	Posting Description	Amount
13	NEWREZ LLC D/B/A	Pre-Petition Arrears	10/22/2019	17191390	Disbursement To Creditor/Pr	729.60
13	NEWREZ LLC D/B/A	Pre-Petition Arrears	11/19/2019	17192930	Disbursement To Creditor/Pr	630.01
13	NEWREZ LLC D/B/A	Pre-Petition Arrears	12/20/2019	17194678	Disbursement To Creditor/Pr	630.00
13	NEWREZ LLC D/B/A	Pre-Petition Arrears	01/24/2020	17196402	Disbursement To Creditor/Pr	630.00
13	NEWREZ LLC D/B/A	Pre-Petition Arrears	03/20/2020	17199039	Disbursement To Creditor/Pr	630.00
13	NEWREZ LLC D/B/A	Pre-Petition Arrears	04/17/2020	17200651	Disbursement To Creditor/Pr	1,242.05
13	NEWREZ LLC D/B/A	Pre-Petition Arrears	06/19/2020	17203514	Disbursement To Creditor/Pr	1,416.99
13	NEWREZ LLC D/B/A	Pre-Petition Arrears	08/21/2020	17206261	Disbursement To Creditor/Pr	708.50
13	NEWREZ LLC D/B/A	Pre-Petition Arrears	09/29/2020	17207713	Disbursement To Creditor/Pr	1,416.98
13	NEWREZ LLC D/B/A	Pre-Petition Arrears	10/23/2020	17209073	Disbursement To Creditor/Pr	732.11
13	NEWREZ LLC D/B/A	Pre-Petition Arrears	12/21/2020	17211490	Disbursement To Creditor/Pr	732.11
13	NEWREZ LLC D/B/A	Pre-Petition Arrears	01/22/2021	17212796	Disbursement To Creditor/Pr	732.11
13	NEWREZ LLC D/B/A	Pre-Petition Arrears	02/23/2021	17214108	Disbursement To Creditor/Pr	732.12
13	NEWREZ LLC D/B/A	Pre-Petition Arrears	03/19/2021	17215331	Disbursement To Creditor/Pr	641.73
13	NEWREZ LLC D/B/A	Pre-Petition Arrears	04/23/2021	17216477	Disbursement To Creditor/Pr	641.73
13	NEWREZ LLC D/B/A	Pre-Petition Arrears	05/25/2021	17217614	Disbursement To Creditor/Pr	641.73
13	NEWREZ LLC D/B/A	Pre-Petition Arrears	06/25/2021	17218677	Disbursement To Creditor/Pr	621.03
13	NEWREZ LLC D/B/A	Pre-Petition Arrears	07/23/2021	17219733	Disbursement To Creditor/Pr	1,242.04
13	NEWREZ LLC D/B/A	Pre-Petition Arrears	08/20/2021	17220775	Disbursement To Creditor/Pr	621.03
13	NEWREZ LLC D/B/A	Pre-Petition Arrears	10/22/2021	17222797	Disbursement To Creditor/Pr	621.03
13	NEWREZ LLC D/B/A	Pre-Petition Arrears	11/19/2021	17223726	Disbursement To Creditor/Pr	634.82
13	NEWREZ LLC D/B/A	Pre-Petition Arrears	12/17/2021	17224671	Disbursement To Creditor/Pr	634.83
13	NEWREZ LLC D/B/A	Pre-Petition Arrears	01/21/2022	17225649	Disbursement To Creditor/Pr	634.83
13	NEWREZ LLC D/B/A	Pre-Petition Arrears	02/18/2022	8001269	Disbursement To Creditor/Pr	1,300.60
13	NEWREZ LLC D/B/A	Pre-Petition Arrears	03/18/2022	8001338	Disbursement To Creditor/Pr	650.30
13	NEWREZ LLC D/B/A	Pre-Petition Arrears	04/22/2022	8001431	Disbursement To Creditor/Pr	650.30
13	NEWREZ LLC D/B/A	Pre-Petition Arrears	06/27/2022	8001620	Disbursement To Creditor/Pr	1,300.60
13	NEWREZ LLC D/B/A	Pre-Petition Arrears	07/22/2022	8001730	Disbursement To Creditor/Pr	650.30
13	NEWREZ LLC D/B/A	Pre-Petition Arrears	08/19/2022	8001839	Disbursement To Creditor/Pr	650.30
13	NEWREZ LLC D/B/A	Pre-Petition Arrears	09/23/2022	8001930	Disbursement To Creditor/Pr	650.30
13	NEWREZ LLC D/B/A	Pre-Petition Arrears	11/18/2022	8002140	Disbursement To Creditor/Pr	650.30
13	NEWREZ LLC D/B/A	Pre-Petition Arrears	12/16/2022	8002243	Disbursement To Creditor/Pr	650.30
13	NEWREZ LLC D/B/A	Pre-Petition Arrears	01/20/2023	8002349	Disbursement To Creditor/Pr	1,300.61
13	NEWREZ LLC D/B/A	Pre-Petition Arrears	02/17/2023	8002462	Disbursement To Creditor/Pr	650.30
13	NEWREZ LLC D/B/A	Pre-Petition Arrears	03/17/2023	8002570	Disbursement To Creditor/Pr	650.30
13	NEWREZ LLC D/B/A	Pre-Petition Arrears	05/19/2023	8002821	Disbursement To Creditor/Pr	643.24
13	NEWREZ LLC D/B/A	Pre-Petition Arrears	06/16/2023	8002948	Disbursement To Creditor/Pr	643.24
13	NEWREZ LLC D/B/A	Pre-Petition Arrears	07/21/2023	8003072	Disbursement To Creditor/Pr	1,286.47
13	NEWREZ LLC D/B/A	Pre-Petition Arrears	08/14/2023	8003072	Cancelled Check To Creditor	-1,286.47
13	NEWREZ LLC D/B/A	Pre-Petition Arrears	08/18/2023	8003199	Disbursement To Creditor/Pr	1,898.88

Total for Part 2 - B:

30,837.25